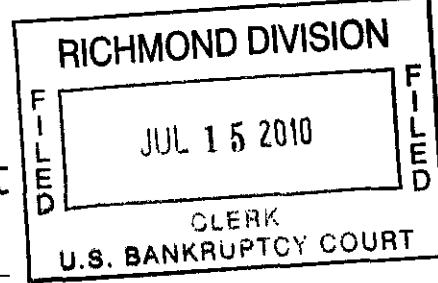


B210
(12/04)



United States Bankruptcy Court

Eastern District of Virginia

In re Circuit City Purchasing Company LLC

Case No. 08-35657

Court ID (Court use only) _____

NOTICE OF TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111(a). Transferee hereby gives notice pursuant to Rule 3001(e)(2), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in this notice.

Export Development Canada

Name of Transferee

Name of Transferor

Name and Address where notices to transferee should be sent

151 O'Connor St.
Ottawa, Ontario, Canada
K1A 1K3

Court Record Address of Transferor
(Court Use Only)

Phone: (613-598-3103)

Last Four Digits of Acct #: 62880

Last Four Digits of Acct #: _____

Name and Address where transferee payments should be sent (if different from above)

Phone: _____

Name and Current Address of Transferor

Group Aesthetics Inc
11755 boulevard Forget
Montreal, Quebec, Canada H1E 7J8

Phone: 514-643-0114

Attn: Laura Vardaro

Last Four Digits of Acct #: _____

Last Four Digits of Acct #: _____

Court Claim #: KCC# 1789

Date Claim Filed: 12/31/2008

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of my knowledge and belief.

By: JOAN KECH-BANKER

Transferee/Transferee's Agent

Date: 7/14/2010

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571.

JOAN KECH-BANKER

DEADLINE TO OBJECT TO TRANSFER

The transferor of claim named above is advised that this Notice of Transfer of Claim Other Than for Security has been filed in the clerk's office of this court as evidence of the transfer. Objections must be filed with the court within twenty (20) days of the mailing of this notice. If no objection is timely received by the court, the transferee will be substituted as the original claimant without further order of the court.

Date: _____

CLERK OF THE COURT



July 14, 2010

William C. Redden
Bankruptcy Clerk
U.S. Bankruptcy Court
1100 E. Main St., Suite 301
Richmond, VA 23219
(804) 916-2400

Our File Ref: 710-62880
Case Number: 08-35657

Re: Circuit City Purchasing Company LLC - Bankrupt
Group Artitalia Inc. - Creditor

Dear Mr. Redden,

Please find attached EDC's completed Notice of Transfer of Claim Other Than for Security form in order to register the above-referenced debt in the name of Export Development Canada.

Also attached are the Assignment Agreement, Commercial Documents and a copy of the original Proof of Claim form completed by Group Artitalia Inc. relating to this debt for your reference.

If you require further information, please do not hesitate to contact me at 613-598-3103 or at jkeech-barker@edc.ca.

Yours truly,



Jo-Ann Keech-Barker
Recoveries Assistant

Encl.

cc: Katrina M. Givens, Kurtzman Carson Consultants

EDC

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Claim No. : 62880

ASSIGNMENT AGREEMENT

EDC

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This **ASSIGNMENT AGREEMENT** is made as of March 12, 2009, between

Group Artitalia Inc. (herein referred to as the "Assignor")
11755 boul. Rodolphe-Forget
Montreal, Quebec
CANADA, H1E 7J8

- and -

Export Development Canada (herein referred to as the "Assignee")
151 O'Connor Street
Ottawa, Ontario, Canada K1A 1K3

WHEREAS the Assignee issued an insurance policy No. CG2-1378520080501 (the "Policy") to the Assignor, insuring against the risk of non-payment of amounts owing to the Assignor pursuant to various sales contracts;

AND WHEREAS Circuit City Stores, Inc. (the "Buyer"), a corporation with offices located at Richmond, UNITED STATES OF AMERICA has failed to make payments due and owing to the Assignor in an aggregate amount of US \$ 268,486.60 (such payments due and owing to the Assignor are hereinafter referred to as the "Receivable"), such Receivable being due pursuant to the terms of one or more sales contracts between the Assignor and the Buyer (the "Contract") covered under the Policy;

AND WHEREAS pursuant to the terms of the Policy, the Assignee made a claim payment to the Assignor (the "Claim Payment") and upon making the Claim Payment, the Assignee has requested that the Assignor transfer and assign to the Assignee all right, title and interest in the Receivable;

NOW THEREFORE, in consideration of the Assignee making the Claim Payment and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Assignment

The Assignor hereby absolutely and unconditionally assigns, transfers, conveys and sets over unto the Assignee the entire unencumbered right, title, benefit and ownership interest in the Receivable and in the Contract with respect to the recovery of the Receivable. The Assignor shall provide all agreements and documents relating to or evidencing the Contract and the Receivable or otherwise existing among or between any of the Assignor, the Buyer or any third party in relation to the Contract, to have and to hold the same for the Assignee's use and benefit absolutely, together with all rights, claims, benefits, and advantages now or hereafter accruing with respect thereto or derived or to be derived therefrom.

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2. Recovery Rights of the Assignee

As absolute assignee of, and in exercising the Assignee's absolute discretion over, the Contract with respect to the recovery of the Receivable as assigned and transferred hereunder, the Assignee may, and the Assignor hereby expressly acknowledges the absolute power of the Assignee to, realize, demand, recover, sue for and deal with the Contract with respect to the recovery of the Receivable, in such manner and at such times as the Assignee may, in the Assignee's absolute discretion, deem advisable. The Assignee may sign, execute and deliver good and sufficient agreements, receipts, releases and discharges therefore with full power and authority to compromise, settle and adjust the Receivable and the Contract with respect to the recovery of the Receivable on such terms, in such manner and at such times as the Assignee may determine.

3. No Assumption of Obligations

This Agreement shall not constitute a transfer or an assignment by the Assignor to the Assignee or an assumption by the Assignee of any liabilities or obligations of the Assignor under the Contract, or otherwise. The Assignee shall not be, and nothing contained herein shall be construed as rendering the Assignee, liable or responsible, directly or indirectly, for any liabilities or obligations of the Assignor to the Buyer or any third party, including, but not limited to, any claim by the Buyer or any third party for damages, set-offs, warranties, interest, costs, fees, charges or other expenses or any other claims of any nature.

4. Representations and Warranties

The Assignor hereby represents and warrants to the Assignee that :

- (1) it has full power and authority to execute and deliver this Agreement and all documents delivered in connection herewith to which it is a party, and to perform and fulfill its obligations under and consummate the transactions contemplated by this Agreement, and this Agreement and all such documents and instruments have been duly executed and delivered by the Assignor;
- (2) this Agreement constitutes a legal, valid and binding obligation of the Assignor, enforceable against the Assignor in accordance with its terms, except as such enforcement may be limited by applicable bankruptcy, insolvency, reorganization or similar laws relating to or limiting creditor's rights generally or by general principles of equity;
- (3) the Contract is in full force and effect and is a legal, valid and binding obligation of the Assignor and the Buyer, enforceable in accordance with its terms;

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- (4) the Contract does not contain any provision, term or condition which could restrict, prohibit or adversely affect the Assignee's ability to collect the Receivable or enforce any rights or remedies with respect thereto;
- (5) it has duly performed and fulfilled all its obligations under and in accordance with the Contract;
- (6) the Receivable is legally required to be paid by the Buyer without, any defence against payment (including, but not limited to, a good faith dispute), conditions precedent or contingencies for payment, credits, abatement, set-off rights, right of compensation, retention or other deduction of any nature;
- (7) subject to the rights of the Assignee and to the assignment and transfer contemplated by this Agreement:
 - (a) the Receivable is due and owing to the Assignor;
 - (b) no portion of the Receivable, or interest therein, has been sold, assigned, transferred, or pledged to or set-off with any third party, including the Buyer; and
 - (c) the Assignor owns and has good and sole legal and beneficial title to the Receivable, and has the right to assign and transfer and is hereby assigning and transferring to the Assignee the entire legal and beneficial title to the Receivable free and clear of any mortgage, lien, charge, pledge, security interest, encumbrance or other right, claim or interest (howsoever arising) of any third party; and
- (8) the Buyer has not denied, counterclaimed or contested in any manner whatsoever that the Receivable is due and owing by the Buyer to the Assignor.

5. Covenants

The Assignor hereby covenants and agrees that :

- (1) The Assignor shall duly execute and deliver or cause to be executed and delivered all such other assurances, agreements, instruments and other documentation which the Assignee deems necessary or desirable to enable the Assignee to obtain the full benefit of this Agreement and to perfect or enforce the Assignee's rights hereunder. In connection therewith, the Assignor hereby irrevocably constitutes and appoints any officer of the Assignee the true and lawful attorney of the Assignor, with full power of substitution to do, make and execute all such agreements, instruments or documents, and to take such action as may be necessary in the name of the Assignor to carry out the intent of this Agreement; and
- (2) the Assignor shall act with the utmost good faith in the performance of its obligations hereunder, and specifically, the Assignor shall assist and cooperate with the Assignee, to the extent required by the Assignee, in all efforts to collect and recover the Receivable and shall not take or refuse to take any action which could affect the Assignee's ability to exercise the rights granted hereunder.

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6. Repayment of Claim

- (1) The Assignor shall, forthwith upon the Assignee's demand, repay the amount of the Claim Payment to the Assignee as well as pay to the Assignee all damages, interest, costs, fees, charges or other expenses incurred by the Assignee in relation to the Claim Payment and this Agreement if:
 - (a) the Assignor breaches any covenant, term, agreement or provision contained in this Agreement;
 - (b) any representation or warranty made by the Assignor in this Agreement is incorrect or false;
 - (c) the Receivable is reduced in any way by set-off, counterclaim or otherwise; or
 - (d) the Assignee is not entitled to commence, continue or maintain an action in respect of the Contract or the Receivable, or if any such action or award rendered therein is stayed or dismissed.
- (2) Notwithstanding the provisions of Paragraph 6(1)(c) of this Agreement, if the Receivable is reduced to any amount other than zero, the Assignor shall be liable to repay to the Assignee only the portion of the Claim Payment equal to the difference between the amount of the Claim Payment and the amount that the Assignee would have been required to pay under the Policy had such reduction been known to the Assignee at the time of the Claim Payment.

7. Indemnity

The Assignor shall indemnify and save harmless the Assignee from and against any and all claims, suits, actions, liabilities, damages, set-offs, interest, costs, fees, charges or other expenses that may be brought against or incurred by the Assignee in connection with any reasonable and proper action that was taken by the Assignee in seeking to recover the Receivable, or that may have arisen out of an action or claim brought against the Assignee by the Buyer or any other party, if such action or claim was brought in respect of a failure to perform or an unreasonable action or inaction by the Assignor in relation to the Contract, or any related agreement, or otherwise.

8. Costs and Remittance and Sharing of Recoveries

Amounts recovered with respect to the Receivable and all external costs and expenses incurred to effect the recovery of such amounts will be shared between the Assignor and the Assignee in accordance with the terms of the Policy. Any amounts recovered by the Assignor shall be reported to and remitted to the Assignee in accordance with the terms of the Policy, and any failure by the Assignor to so report and remit shall be deemed to be a breach of this Agreement as well as a breach of the Policy.

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9. Notice

The Assignor hereby covenants and agrees to give notice to the Buyer, its successors, assigns and any third party having an interest (including a trustee in bankruptcy), to pay any and all portions of the Receivable to and for the benefit of the Assignee at such place as the Assignee may so direct from time to time. The Assignor further covenants and agrees to cooperate with the Assignee should the Assignee give any such notice.

10. Legal Advice

The Assignor acknowledges that it has been given the opportunity to retain independent legal advice regarding this Agreement and all matters referred to herein or related hereto and the Assignor understands the nature and effect of this Agreement.

11. Enurement

All terms, representations, warranties, covenants and agreements contained herein shall survive the execution and delivery of this Agreement and shall be binding upon and enure to the benefit of the parties and their respective, heirs, administrators, successors and permitted assigns.

12. Governing Law

This Agreement is made under and will be governed by and construed in accordance with the laws of the Province of Quebec and the laws of Canada applicable therein.

13. Language

The parties hereto have explicitly requested and hereby accept that this Agreement be drawn up in English. Les parties aux présentes ont expressément requis et acceptent par les présentes que ce document <<Agreement>> soit rédigé en anglais.

14. Counterparts

This Agreement may be executed in any number of counterparts and all the counterparts taken together will be deemed to constitute one and the same instrument, and the parties further agree that executed copies of this Agreement may be delivered by telefax and such telefax copy will have the same binding effect on the parties as would an original copy.

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15. Severability

Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction will, as to that jurisdiction, be ineffective to the extent of that prohibition or unenforceability without invalidating the remaining provisions hereof or affecting the validity or enforceability of that provision in any other jurisdiction.

16. Non-Waiver

The Assignee hereby expressly reserves all rights under this Agreement. No action or failure to act by or on behalf of the Assignee in connection with this Agreement, shall constitute a waiver by the Assignee of any of its rights under this Agreement or prevent or estop the Assignee from thereafter exercising any of its rights under this Agreement. Furthermore, nothing in this Agreement shall constitute a waiver by the parties of any of their rights under the Policy or prevent or estop the parties exercising any of their rights under the Policy.

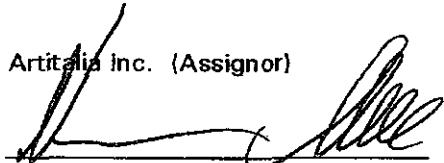
17. Entire Agreement

This Agreement and the related provisions of the Policy constitute the entire agreement between the parties with respect to the subject matter hereof. This Agreement may only be amended by instrument in writing, duly signed by both parties.

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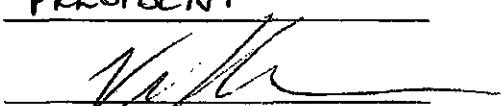
IN WITNESS WHEREOF the parties hereto have caused the Agreement to be duly executed by their respective authorized signatories as of the date set forth on the first page of this Agreement.

Group Alitalia Inc. (Assignor)

By: 

Name ANTONIO VAROARO

Title PRESIDENT

By: 

Name DOMENICO VAROARO

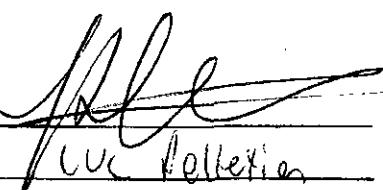
Title VICE PRESIDENT

Export Development Canada (Assignee)

By: 

Name Beauchamp Lamari

Title Chair

By: 

Name Luc Belletton

Title CSM

B 10 (Official Form 10) (12/07)		UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM	
Name of Debtor:		CIRCUIT CITY PURCHASING COMPANY, LLC		Case Number: 08-35653	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.					
Name of Creditor (the person or other entity to whom the debtor owes money or property):		ARTITALIA GROUP INC.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent:		ARTITALIA GROUP INC. 11755 RODOLPHE FORGET MONTREAL, QUEBEC, CANADA H1E-7J8 514-643-0114 x 329		Court Claim Number: _____ (If known)	
Telephone number:				Filed on: _____	
Name and address where payment should be sent (if different from above):		SAME AS ABOVE		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Telephone number:				<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed:		\$ 112,678.74 (Goods SHIPPED)		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.		PLUS: FINISHED GOODS STOCK → \$126,586.56		Specify the priority of the claim.	
If all or part of your claim is entitled to priority, complete item 5.		PLUS: RAW MATERIAL STOCK → \$29,822.36		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.				<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).	
2. Basis for Claim: Goods sold / INVENTORY STOCK (See instruction #2 on reverse side.)				<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).	
3. Last four digits of any number by which creditor identifies debtor: 6385				<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)				<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.				<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____				Amount entitled to priority: \$ _____	
Value of Property: \$ _____ Annual Interest Rate: %				*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Amount of arrearage and other charges as of time case filed included in secured claim.					
If any: \$ _____ Basis for perfection: _____					
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____					
6. Credit: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.					
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)					
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.					
If the documents are not available, please explain: _____					
Date: November 20, 2008	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.				FOR COURT USE ONLY
	(Anita L. VARDANO) PRESIDENT				
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.					

ARTITALIA GROUP INC
Aged Receivables

11/11/2008 10:07 AM Page 1

Customer CIRCUIT CITY All Currencies, As of 11/11/2008, Aged By Invoice Date, <All>
Displayed in Native, Current Exchange Rate
Entity: ART

卷八

CIRCUIT CITY PURCHASING CO., INC.

MARTITALIA GROUP INC Aged Receivables

MARTITALLA GROUP INC

Aged Receivables

Customer CIRCUIT CITY All Currencies, As of 11/11/2008, Aged By Invoice Date, <All>
Displayed in Native, Current Exchange Rate
Entity: ART

11/11/2008
Page

10:07 AM 3

Customer ID	Customer Name	Order Date	Order Type	Order Status	Order Total	Customer Total	Currency Total
31982	0916/2008	10/31/2008	USD	249.52	0.00	249.52	249.52
31983	0916/2008	10/31/2008	USD	249.52	0.00	249.52	249.52
31985	0916/2008	10/31/2008	USD	249.52	0.00	249.52	249.52
31987	0916/2008	10/31/2008	USD	249.52	0.00	249.52	249.52
31988	0916/2008	10/31/2008	USD	249.52	0.00	249.52	249.52
31989	0916/2008	10/31/2008	USD	249.52	0.00	249.52	249.52
32238	0918/2008	11/02/2008	USD	250.00	0.00	250.00	250.00
32239	0918/2008	11/02/2008	USD	250.00	0.00	250.00	250.00
32392	0919/2008	11/03/2008	USD	17,776.72	0.00	17,776.72	17,776.72
32685	0919/2008	11/03/2008	USD	420.00	0.00	420.00	420.00
32720	0926/2008	11/10/2008	USD	8,527.70	0.00	8,527.70	8,527.70
33164	1002/2008	11/16/2008	USD	946.55	0.00	946.55	946.55
33225	1006/2008	14/20/2008	USD	64.92	0.00	64.92	64.92
33292	1007/2008	11/21/2008	USD	1,260.00	0.00	1,260.00	1,260.00
33310	1008/2008	11/22/2008	USD	156.00	0.00	156.00	156.00
33390	1009/2008	11/23/2008	USD	54,227.33	0.00	54,227.33	54,227.33
ZZ02075	1009/2008	11/23/2008	USD	6,727.20	0.00	6,727.20	6,727.20
33502	1010/2008	11/24/2008	USD	418.36	0.00	418.36	418.36
33643	1016/2008	11/30/2008	USD	89.25	0.00	89.25	89.25
33998	1023/2008	12/07/2008	USD	418.36	0.00	418.36	418.36
ZZ02126	1029/2008	12/13/2008	USD	3,800.42	0.00	3,800.42	3,800.42
				4,308.03	104,994.90	2,509.31	266.50
						0.00	112,078.74

REMAINING INVENTORY OF 34 STORES & TO SUPPORT EXISTING STORE REQUIREMENTS

Fixture Description	Code	Domestic Cost quote A96883 rev 8	Inventory as of 10/17/08	Total
3 Tier Signholder	FIXNM557	\$ 72.95	\$ 5	\$ 364.75
Ultra CD grid - 30 pocket, 36" wide	FIXNGU3ECRS	\$ 63.00	\$ 4	\$ 252.00
Focal Riser for center table	FIXNFR	\$ 144.68	\$ 3	\$ 434.04
Vignette signholder	FIXNM559	\$ 78.24	\$ 14	\$ 1,095.36
PC Shareholder Kit	FIXNB305	\$ 1,052.76	\$ 5	\$ 5,263.80
3' Small Round Table	FIXNM214	\$ 497.61	\$ 16	\$ 7,961.76
Cafe Table (Caps Included)	FIXNM211	\$ 490.24	\$ 4	\$ 1,960.96
4' x 3' x 5' Pegable (pegable connectors)	FIXNM702	\$ 420.00	\$ 13	\$ 5,460.00
2' x 3' Pegable (pegable connectors)	FIXNM701	\$ 326.00	\$ 3	\$ 978.00
4' x 3' x 6' Pegable (pegable connectors)	FIXNM703	\$ 438.00	\$ 6	\$ 2,628.00
3' x 5' Pegable Endpanel (pegable connectors)	FIXNM711	\$ 378.00	\$ 21	\$ 7,938.00
8' large round table	FIXNM210	\$ 2,294.54	\$ 4	\$ 9,178.16
HE Tower	FIXNM220	\$ 2,211.60	\$ 4	\$ 8,846.40
711 bases		\$ 189.00	\$ 21	\$ 3,969.00
Crescent Tables - NO GLASS	FIXNM201-3	\$ 3,547.78	\$ 12	\$ 42,573.36
Wire baskets 48 x 8 no lip divider	FIXNW5U4808RS	\$ 7.56	\$ 65	\$ 491.40
Ultra Wire shelf 1 level 48"	FIXNW5U1148RS	\$ 8.82	\$ 536	\$ 4,727.52
Ultra Wire shelf 3 level 48"	FIXNW5U3148RS	\$ 49.77	\$ 36	\$ 1,791.72
DVD Tilt shelf with Back, 10" depth	FIXNSUDVD10RS	\$ 47.40	\$ 44	\$ 2,085.60
DVD Tilt shelf with Back, 12" depth	FIXNSUDVD12RS	\$ 48.02	\$ 2	\$ 96.04
DVD Tilt shelf with Back, 16" depth	FIXNSUDVD16RS	\$ 49.26	\$ 1	\$ 49.26
Ultra CD grid - 30 pocket, 36" wide	FIXUGU3ECRS	\$ 63.00	\$ 4	\$ 252.00
Perimeter Rack Signholder 4'	FIXSHWR49B	\$ 67.27	\$ 8	\$ 538.16
Large Stool	FIXNADSTOOL	\$ 101.84	\$ 4	\$ 407.36
Mallow White Melamine	FIXNPM36192W	\$ 74.01	\$ 2	\$ 148.02
Community Board	FIXNENTBRD	\$ 420.00	\$ 1	\$ 420.00
Cap with Hole	FIXNCAP1	\$ 12.30	\$ 30	\$ 384.00
Movie Release	FIXNM262	\$ 342.00	\$ 3	\$ 1,026.00
Pegable Connectors	FIXNPC	\$ 3.21	\$ 321	\$ 1,030.41
METAL BASES HE TOWER + 2 FRAMES	FIXNM220	\$ 2,211.60	\$ 2	\$ 4,423.20
WOOD TOPS CRESCENT TABLE + SHELVES	FIXNM210	\$ 2,294.54	\$ 4	\$ 9,178.16
GAMING LOCKABLE WOOD	FIXNDKGAMERKIT	\$ 628.06	\$ 1	\$ 628.06
				\$ 126,580.50

FINISHED Goods STOCK ON HAND

REMAINING RAW MATERIAL - ARTIFICAL COST

Vendor	QTY	Description	Price	Total
C.R. LAURENCE	32	HINGE KIT 3/8 CHROME MA01CH	.48/51 EACH	\$1,552.32
C.R. LAURENCE	16	CHROME LOCK FOR 3/8 GLASS DOOR LK342KA	.718 EACH	\$114.68
C.R. LAURENCE	64	CHROME LG.SQ. Z-CLAMP 3/8 Z 135CH	.810 EACH	\$518.40
OUTWATER HARDWARE	32	SET OF BED POST HANGER 6"	12.22 EACH SET	\$391.04
ARCHITECTURAL PRODUCTS	200	BLACK ABS RECESSED PULL PULL-LM542-BK	.95 EACH	\$190.00
RUCHELIU	97	BLUM HINGES - 15 DEG 79A5493-180	3.54 EACH	\$343.38
RUCHELIU	140	CLIP 173H710180	.48 EACH	\$56.00
RUCHELIU	293	GEIBES 539446140	.55 EACH	\$161.15
HAVELE	5	KEYBOARD ARM 632.41.300	.7056 EACH	\$352.28
SPAENAUER	70	EYE BOLT EYB-38	.69 EACH	\$49.30
DOUG MOCKEY	473	WHITE GROMMET TYPE TG-2 TG3-95	2.40 EACH	\$1,135.20
ITW FASTEX	4000	CHRISTMAS TREE CLIPS 1/4 2630-00-3835	.034 EACH	\$136.00
MCMASTER CARR	400	COPPER OVAL SLEEVE 3897TS	28.16 PER 100	\$112.64
MCMASTER CARR	3950	WASHER 1/4 X 11/16 NICKEL	6.83 PER 50	\$266.37
MCMASTER CARR	8500FT	1/8 STEEL CABLE 3498763	.028PER FT	\$2,380.00
MCMASTER CARR	70FT	RUBBER EDGE TRIM 1/16 OPEN 8507K15	.64 PER FT	\$44.80
FURNITURE COMPONENTS	375	1" SQ STAR INSERT 3/8 - 16 3060-6-1	.48 EACH	\$180.00
FURNITURE COMPONENTS	575	1" SQ STAR INSERT 1/4 - 20 3066-4-1	.75 EACH	\$431.25
FURNITURE COMPONENTS	130	1" SQ STAR INSERT 5/16 - 18 3066-5-1	1.11 EACH	\$144.30
MCMASTER CARR	2500	FLAT BRASS WASHER 95916A370	57.96 PER 100	\$1,449.00
ERGO IN DEMAND	3	LCD MONITOR MOUNTING ARM ARM751.BK	122.84 EACH	\$368.52
VJ SCREW	89	BUSHING 7/8 OD	3.37 EACH	\$299.93
MCMASTER CARR	199	ANGLE #12 X 2-5/8 17715A11	3.16 EACH	\$628.84
BOULONNERIE MTL	100	3/8 - 16 X 9" HEX BOLT	.75 EACH	\$75.00
J.W. WINCO	11	NYLON BASE LEVELING 1/2 - 13 X 3	5.98	\$65.78
HILLIT CANADA	200	CONCRETE ANCHOR 3/8 - 16 X 3 3/4	0.4378 EACH	\$87.56
SPAENAUER	200	DEE RING CLIP	0.1712 EACH	\$34.23
E.R. WAGNER	17	CASTER 450	4.47 EACH	\$75.99
E.R. WAGNER	13	CASTER 451	3.98 EACH	\$51.74
E.R. WAGNER	116	CASTER 452	4.43 EACH	\$513.88
E.R. WAGNER	85	CASTER 453	3.78 EACH	\$321.30
E.R. WAGNER	30	CASTER 454	4.28 EACH	\$128.40
E.R. WAGNER	4	CASTER 455	3.38 EACH	\$13.52
E.R. WAGNER	26	CASTER 456	3.88 EACH	\$100.88
				TOTAL
				\$12,772.88
	11	SH 4X8X1/32 PL NAT CANE - 0.94PI2	\$330.00	
	59	SH 5X12X1/32 PL NAT CANE - 0.94PI2	\$3,327.60	
	118	SH 5X10X3/4 MEL NAT CANE - 1.39PI2	\$8,201.00	
	18,000	LIN FT PVC SAND 7/8 WIDE - 45/1000PI	\$810.00	
	225	1LIN FT PVC BLACK 3MM 1/3 - 4 - 0.49PI	\$110.25	
	6000	LIN FT PVC NAT CANE 7/8 WIDE - 32/1000PI	\$192.00	
	2000	LIN FT PVC NAT CANE 1 3/4 WIDE - 85/1000PI	\$170.00	
	8	DILS 48" WIDE 4MM THICK X 50FT BLACK RUBBER - 1.85PI2	\$2,960.00	
	47	SH 4X10X1/4 PEGBOARD - 20.29 EACH	\$953.63	
				TOTAL
				\$17,054.48
				GRAND TOTAL
				\$29,827.36

ARTITALIA
GROUP

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
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TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 32439
Date (dd/mm/yyyy): 01/08/2008
No de Commande /
Order No: C09059-25
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY STORE #4229
MORGAN HILL
1007 COCHRAN ROAD
MORGAN HILL, CA 95037

PACKLIST #: 31590 **TRACKING #:**
RELEASE PO: CCS01-0000389209

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYEMENT PAYMENT TERMS	CONDITIONS D'EXPÉDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-0000389209	Net 30	Freight: Collect		
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE		
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD	EXP / SHP	AV / B.O	X		
25	25	0 CCY-FIXNWSU CUSTOMER PART ID: FIXNWSU4808RS WIRE BASKETS 48" X 8" NO LIP/DIVIDER		\$6.30	\$157.50

SOUS-TOTAL/SUB TOTAL:	\$157.50
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$157.50
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANTISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA
Montreal, Quebec

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
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Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 32454
Date (dd/mm/yyyy): 01/08/2008
No de Commande /
Order No: C09790-5
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To
CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To
CIRCUIT CITY #04313 1020 W. IMPERIAL HIGHWAY LA HABRA, CA 90631

PACKLIST #: 31605 TRACKING #:
RELEASE PO: CCS01-0000423195

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-0000423195	Net 30	Freight: Collect		
VENDEUR / SALES REP ID 22D		EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE		INVOICE DUE DATE
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T X	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD	EXP / SHP	AV / S.O.			

380	26	0	CCY-FIXNPC	CUSTOMER PART ID: FIXNPC PEGABLE CONNECTORS	\$0.00	\$0.00
6	2	0	CCY-FIXNWUV	CUSTOMER PART ID: FIXNWUVD3930RS ULTRA VIDEO DISPLAY WIRE	\$42.00	\$84.00

		SOUS-TOTAL/SUB TOTAL:	\$84.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		TOTAL:	\$84.00
			USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 32457
Date (dd/mm/yyyy): 01/08/2008
No de Commande /
Order No: C09790-3
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To	
CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR	

Livre a / Ship To	
CIRCUIT CITY #04176 745 W. HUNTINGTON DRIVE MONROVIA, CA 91016	

PACKLIST #: 31608 TRACKING #:
RELEASE PO: CCS01-0000422102

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D'EXPÉDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-0000422102	Net 30	Freight: Collect		
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA		EXPEDIER / SHIP DATE	INVOICE DUE DATE	
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION		T X	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.O.			MONTANT AMOUNT

50	50	0	CCY-FIXNWSU CUSTOMER PART ID: FIXNWSU1L48RS ULTRA WIRE SHELF 1 LEVEL 48"	\$0.50	\$25.00
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ORDER SPECIFICATIONS

*****(2) FIXNB214 AUDIO ROOM BENCHED PULLED FROM JOB C09452*****

	SOUS-TOTAL/SUB TOTAL:	\$25.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	TOTAL:	\$25.00
		USD

CETTE MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.



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TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 30643
Date (dd/mm/yyyy): 22/08/2008
No de Commande /
Order No: C09059-40
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To	Livre a / Ship To
CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23238 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR	CIRCUIT CITY #03862 395 WESTGATE DRIVE BROCKTON, MA 02301

PACKLIST #: 29836 TRACKING #: 1234567890
RELEASE PO: CCS01-0000441824

NO DE CLIENT CUSTOMER ID		NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY		CCS01-0000441824	Net 30	Freight: Collect		
VENDEUR / SALES REP ID		EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D					22/08/2008	21/09/2008
QTE / QTY		NO DE PRODUIT IVC PART NO	DESCRIPTION		PRIX UNIT. X UNIT PRICE	MONTANT AMOUNT
COMM / ORD	EXP / SHP	AV / B.O				
2	2	0	CUSTOMER PART ID: MISC 3" SMALL ROUND TABLE		\$240.69	\$481.38
					SOUS-TOTAL/SUB TOTAL:	\$481.38
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
					TOTAL:	\$481.38
						US

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA
90049

Artitalia Group Inc.
11755 Rodolphe Forget
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Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31615
Date (dd/mm/yyyy): 10/09/2008
No de Commande /
Order No: C09059-54
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To	Livre a / Ship To
CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR	CIRCUIT CITY #04133 1022 US ROUTE 22 NORTH PLAINFIELD, NJ 07060

PACKLIST #: 30843 TRACKING #: 1234567890
RELEASE PO: CCS01-0000462386

NO DE CLIENT CUSTOMER ID		NO DE COMMANDE DU CLIENT CUSTOMER PO		CONDITIONS DE PAYER PAYMENT TERMS		CONDITIONS D'EXPÉDITION FREIGHT TERMS						
CIRCUIT CITY		CCS01-0000462386		Net 30		Freight: Collect						
Vendeur / Sales Rep ID		EXPEDIER PAR /SHIP VIA				EXPEDIER / SHIP DATE		INVOICE DUE DATE				
22D		UPS FREIGHT				10/09/2008		10/10/2008				
QTE / QTY	NO DE PRODUIT IVC PART NO		DESCRIPTION			T X	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT				
COMM / ORD	EXP / SHP	AV / B.O										
1	1	0	CCY-FIXNDKG	CUSTOMER PART ID: FIXNDKG GAMEKIT GAMING LOCKABLE CASE			\$628.06	\$628.06				
2	2	0	CCY-FIXNB214	CUSTOMER PART ID: FIXNB214 BENCHES			\$322.52	\$645.04				

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

* BALANCE TO PAY

235.40

10

ARTITALIA

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TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

Facture / Invoice #: ZZ02008
Date: 10/09/2008
Commande / Order #: 1
Page #: 1
F.O.B:

Tracking #:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYER PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY VENDEUR / SALES REP ID	EXPEDIER PAR / SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D			25/10/2008
QTE / QTY	NO DE PRODUIT PART NO	DESCRIPTION	T X PRIX UNIT. UNIT PRICE MONTANT AMOUNT
COMM / ORD	EXP / SHP	AVIS / O	

UPS FREIGHT INV. #721147862
JOB #C09059-45 PO #448064 BENCHES

1

TRANSPORT CHARGES

1,292.53

\$1,292.53

SUB TOTAL:

\$1,292.53

TOTAL AMOUNT DUE:

\$1,292.53

USD

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE AT: 1-(514) 643-0570.

ARTITALIA
GROUP

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31909
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-1
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY STORE #4202
1120 NORTH MILITARY HIGHWAY
NORFOLK, VA 23502

PACKLIST #: 31071 **TRACKING #:**

RELEASE PO: CCS01-466820/4202

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D'EXPÉDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-466820/4202	Net 45	Freight: Collect		
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT			16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T X	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD EXP / SHP AV / B.O					

4 4 0 CCY-BACKERK1 CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 X 48" X 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA
GROUP

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11755 Rodolphe Forget
Montreal, Quebec
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Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31910
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-2
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

03850 - CIRCUIT CITY
639 E BOUGHTON RD
SUITE 180
BOLINGBROOK, IL 60440

PACKLIST #: 31072 **TRACKING #:**
RELEASE PO: CCS01-466820/3850

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D'EXPÉDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-466820/3850	Net 45	Freight: Collect		
VENDEUR / SALES REF ID	EXPEDIER PAR /SHIP VIA			EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT			16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD	EXP / SHP	AV / B.O.	X		
4	4	0 CCY-BACKERKI CUSTOMER PART ID:BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66"		\$62.38	\$249.52

ORDER SPECIFICATIONS

*****REFERENCE QUOTE A-10394*****

EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31911
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-3
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23233
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

04310 - CIRCUIT CITY
1335 EAST WHITESTONE BLVD G.
CEDAR PARK, TX 78613

PACKLIST #: 31073 **TRACKING #:**
RELEASE PO: CCS01/466820/4310

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01/466820/4310	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T X PRIX UNIT. UNIT PRICE MONTANT AMOUNT
COMM / ORD	EXP / SHP	AV / B.O	

4 4 0 CCY-BACKERK1 CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66" \$62.38 \$249.52

ORDER SPECIFICATIONS

*****REFERENCE QUOTE A-10394*****

EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETELLE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANTISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

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Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31912
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-4
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

04279 - CIRCUIT CITY
4749 JIMMIE LEE PARKWAY
HIRAM, GA 30141

PACKLIST #: 31074 **TRACKING #:**
RELEASE PO: CCS01-466820/4279

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-466820/4279	Net 45	Freight: Collect		
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE		INVOICE DUE DATE	
22D	UPS FREIGHT	16/09/2008		31/10/2008	
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T X	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM/ORD	EXP / SHP	AV / B.O			

4 4 0 CCY-BACKERK1 CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66" \$62.38 \$249.52

ORDER SPECIFICATIONS

*****REFERENCE QUOTE A-10394*****

EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTÉ MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31913
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-5
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23233
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

04319 - CIRCUIT CITY
2951 WATSON BLVD.
WARNER ROBINS, GA 31093

PACKLIST #: 31075 TRACKING #:
RELEASE PO: CCS01-466820/4319

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D'EXPÉDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4319	Net 45	Freight: Collect
22D	EXPEDIER PAR /SHIP VIA	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T X PRIX UNIT. UNIT PRICE MONTANT AMOUNT

4 4 0 CCY-BACKERKI CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RÉCLAMATION APRÈS 5 JOURS
DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED
AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31914
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-6
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23233
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY STORE #04212
521 - 5TH AVENUE
NEW YORK, NY 10175

PACKLIST #: 31076 **TRACKING #:**
RELEASE PO: CCS01-466820/4212

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D'EXPÉDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4212	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AVIS.0	MONTANT AMOUNT

4 4 0 CCY-BACKERKI CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66" \$62.38 \$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANTISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31915
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-7
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - #3100 WEST BROAD
9900 W. BROAD ST.
GLEN ALLEN, VA 23060

PACKLIST #: 31077 **TRACKING #:**
RELEASE PO: CCS01-466820/3100

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3100	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	MONTANT AMOUNT
COMM/ORD EXP/SHP AV/B.O			T X PRIX UNIT. UNIT PRICE

4 4 0 CCY-BACKERKI CUSTOMER PART ID: BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

*****REFERENCE QUOTE A-10394*****

**** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711****

SOUS TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA
GROUP

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31916
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-8
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - DOVER #3725
1350 DUPONT HIGHWAY
DOVER, DE 19901

PACKLIST #: 31078 **TRACKING #:**
RELEASE PO: CCS01-466820/3725

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D'EXPÉDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-466820/3725	Net 45	Freight: Collect		
VENDEUR / SALES REP	ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE	
22D		UPS FREIGHT	16/09/2008	31/10/2008	
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T X	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD	EXP / SHP	AV / B.O			

4 4 0 CCY-BACKERK1 CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66" \$62.38 \$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANTISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA
ARTITALIA GROUP INC.

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31918
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-9
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #03808
4127 HIGHWAY 75 N
SHERMAN, TX 75090

PACKLIST #: 31080 **TRACKING #:**
RELEASE PO: CCS01-466820/3808

NO DE CLIENT CUSTOMER ID		NO DE COMMANDE DU CLIENT CUSTOMER PO		CONDITIONS DE PAYEMENT PAYMENT TERMS		CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY		CCS01-466820/3808		Net 45		Freight: Collect		
VENDEUR / SALES REP ID		EXPEDIER PAR /SHIP VIA		EXPEDIER / SHIP DATE		INVOICE DUE DATE		
22D		UPS FREIGHT		16/09/2008		31/10/2008		
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION		T	PRIX UNIT. UNIT PRICE		MONTANT AMOUNT	
COMM / ORD	EXP / SHP	AV / B.O.		X				

4 4 0 CCY-BACKERKI CUSTOMER PART ID: BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66" \$62.38 \$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANTISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA
GROUP

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31919
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-10
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #03865
1614 CLARK STREET
AURELIUS, NY 13021

PACKLIST #: 31081 **TRACKING #:**
RELEASE PO: CCS01-466820/3865

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D'EXPÉDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/3865	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T X PRIX UNIT. UNIT PRICE MONTANT AMOUNT
COMM / ORD	EXP / SHP	AV / B.O	

4 4 0 CCY-BACKERKI CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIÉTÉ DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

A F P F O U R
2008

Artitalia Group Inc.
11755 Rodolphe Forget
Montreal, Quebec
Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31920
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-11
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY 3802
1290E. IRELAND ROAD
SOUTH BEND, IN 46614
USA

PACKLIST #: 31082 TRACKING #:

RELEASE PO: CCS01-466820/3802

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYMENT PAYMENT TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-466820/3802	Net 45	Freight: Collect		
VENDEUR / SALES REP ID		EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE		INVOICE DUE DATE
22D		UPS FREIGHT	16/09/2008		31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	T	PRIX UNIT. UNIT PRICE	MONTANT AMOUNT
COMM / ORD EXPI / SHP AV / B.O			X		

4 4 0 CCY-BACKERKI CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66" \$62.38 \$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANTISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

ARTITALIA

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TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /
Invoice ID: 31921
Date (dd/mm/yyyy): 16/09/2008
No de Commande /
Order No: C16303B-12
Page: 1
F.O.B: OUR PLANT
Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC
9950 MAYLAND DRIVE
RICHMOND, VA 23238
ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - MCKINNEY #4248
2050 W. UNIVERSITY DR.
MCKINNEY, TX 75071

PACKLIST #: 31083 TRACKING #:
RELEASE PO: CCS01-466820/4248

NO DE CLIENT CUSTOMER ID	NO DE COMMANDE DU CLIENT CUSTOMER PO	CONDITIONS DE PAYER PAYMENT TERMS	CONDITIONS D'EXPEDITION FREIGHT TERMS
CIRCUIT CITY	CCS01-466820/4248	Net 45	Freight: Collect
VENDEUR / SALES REP ID	EXPEDIER PAR /SHIP VIA	EXPEDIER / SHIP DATE	INVOICE DUE DATE
22D	UPS FREIGHT	16/09/2008	31/10/2008
QTE / QTY	NO DE PRODUIT IVC PART NO	DESCRIPTION	PRIX UNIT. UNIT PRICE
COMM / ORD	EXP / SHP	AV / B.O	MONTANT AMOUNT

4 4 0 CCY-BACKERK1 CUSTOMER PART ID:BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66" \$62.38 \$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:	\$249.52
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL:	\$249.52
	USD

CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRES 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANTISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.